CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
RANDALL MARK (RANDY) DESHOTEL 1932 Three Sisters Road Ville Platte, LA 70586	Clerk of Court Evangeline Parish	Report Number: 24784  Date Filed: 9/22/2011  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>10/22/2011</u>	·	Schedule E-1
This report covers from 3/15/2010	through <u>9/12/2011</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aff	ter the election AND all loans and debts paid	
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554		
9. Name of Person Preparing Report RANDAL	L MARK (RANDY)DESHOTEL	_
Daytime Telephone	, ,	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 22nd day of September	,	
Randall Mark (Randy) Deshotel	337-468-5283	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,495.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,995.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 29,949.13
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 39,944.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,505.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,505.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 39,944.13
16. Less total disbursements this period (Line 13 above)	\$ 19,505.29
17. Less in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 19,938.84

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 29,949.13
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 80.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
TIMOTHY BERTRAND 3213 Lanse Bleu Road Ville Platte, LA 70586	07/01/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BERZAS P.O. Box 337 Mamou, LA 70554	07/21/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK BULLER P.O. Box 600 Ville Platte, LA 70586	09/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COUNTRY BOY CLEANERS P.O. Box 533 Mamou, LA 70554	08/22/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT DESHOTEL P.O. Box 907 Eunice, LA 70535	05/20/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA DESHOTELS 4472 Vidrine Road Ville Platte, LA 70586	07/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	l , j	tine Deviced	2. Total this Floation
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(0)	b. / imodrit(b)	
JOSEPH EARL TOUPS	03/15/2011	\$1,000.00	\$1,000.00
P.O. Box 396			
Basile, LA 70586			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSTER & JANET FONTENOT	06/23/2011	\$100.00	\$0.00
367 Debaillon Plantation Road	00/23/2011	φ100.00	φυ.υυ
Ville Platte, LA 70586			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEY HEBERT	08/05/2011	\$200.00	\$200.00
P.O. Box 430			
Mamou, LA 70554			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREY HOLDING INC.	06/07/2011	\$500.00	\$500.00
314 Rue Normandie		,	, , , , , , ,
Eunice, LA 70535			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	07/07/0044	#000 00	<b>#000.00</b>
UPENDRA KULKARNI 805 Cherry Street	07/07/2011	\$200.00	\$200.00
Mamou, LA 70554			
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
_			
LOUISIANA CRANE COMPANY	05/06/2011	\$1,000.00	\$1,000.00
1045 U.S. Hwy. 190			
Eunice, LA 70535			
POLITICAL COMMITTEES PARTY COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	TOTAL /	a land an annual fill	
SUBTOTAL (this page)\$0.00	I U I AL (complete only of	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARVIN LYONS 1326 North Cutting Avenuen Jennings, LA 70546	06/02/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. TERRANCE HOYCHICK APLC P.O. Drawer 391 Eunice, LA 70535	08/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERNICE MCGEE SIEBERT 1401 Claiborne Street Mamou, LA 70554	06/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PITRE RICE P.O. Box 533 Mamou, LA 70554	08/15/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY POMMIER 479 St. Matthew Avenue Opelousas, LA 70570	06/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRENTISS PERKINS DDS 908 Sixth Street Mamou, LA 70554	09/02/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN RAINEY 309 Coulee Croche Road Cankton, LA 70584	05/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID ROBERIE 620 West Maple Avenue Eunice, LA 70535	05/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN SOILEAU P.O. Box 344 Breaux Bridge, LA 70517	03/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS SOILEAU 1309 10th Street Mamou, LA 70554	06/03/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT THOMPSON 901 Oak Street Mamou, LA 70554	06/30/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBIE W. DESHOTEL 1431 Fuselier Street Basile, LA 70515	09/01/2011	\$995.00	\$995.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,095.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,495.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting		porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SPECIALTY AD FORMS 207 Luke Street Lafayette, LA 70506  POLITICAL COMMITTEE? PARTY COMMITTEE?	Push card and business cards	04/15/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

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# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDALL MARK (RANDY) DESHOTEL 1932 Three Sisters Road Ville Platte, LA 70586	2. a. Date* 5/2/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,749.13 d. Balance due \$ 1,749.13  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender     RANDALL MARK (RANDY) DESHOTEL     1932 Three Sisters Road     Ville Platte, LA 70586	2. a. Date* 7/25/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,000.00 d. Balance due \$ 3,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender RANDALL MARK (RANDY) DESHOTEL 1932 Three Sisters Road Ville Platte, LA 70586	2. a. Date* 9/6/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Report Number: 24784 Page 9 of 19 RANDALL MARK (RANDY) DESHOTEL

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender. 2. a. Date\* 7/27/2011 b. Interest rate 0.0000 periods that are still outstanding. Separate loans must be reported on this schedule.

Name and address of lender     RANDALL MARK (RANDY) DESHOTEL     1932 Three Sisters Road     Ville Platte, LA 70586	2. a. Date* 7/27/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$             \		
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender     RANDALL MARK (RANDY) DESHOTEL     1932 Three Sisters Road     Ville Platte, LA 70586	2. a. Date* 6/16/2011 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$ 2,200.00  d. Balance due \$ 2,200.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Report Number: 24784 Page 10 of 19 RANDALL MARK (RANDY) DESHOTEL

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRANDI ARDOIN FONTENOT 608 Sixth Street Mamou, LA 70554	06/05/2011	Donation to softball fundraiser for Brandi Ardoin Fontenot;Med. exp. for cancer care	\$ 200.00
BASILE VOLUNTEER FIRE DEPARTMENT 1316 South Ryan Street Basile, LA 70515	06/07/2011	Donation for meeting meal and drinks	\$ 302.18
BASILE WEEKLY 3014 Stagg Avenue Basile, LA 70515	04/08/2011	Political Ad	\$ 125.00
BASILE WEEKLY 3014 Stagg Avenue Basile, LA 70515	06/07/2011	Political Ad	\$ 42.88
BAYOU CHICOT MASONS P.O. Box 731 Pine Prairie, LA 70576	05/19/2011	Donation to annual BBQ Fundraiser	\$ 50.00
BEAVER VOLUNTEER FIRE DEPARTMENT Edwin Elliott Drive Pine Prairie, LA 70587	07/22/2011	Donation for supplies for supper held at monthly meeting	\$ 50.00
BOGGY BAYOU FESTIVAL 1050 Edwin Elliott Drive Pine Prairie, LA 70587	03/30/2011	Donation to Nursing Home (Prairie Manor) fundraiser	\$ 50.00
BONNES NOUVELLES 907 West Lincoln Street Ville Platte, LA 70586	03/31/2011	Political Ad	\$ 135.00
3. SUBTOTAL (optional)			\$955.06
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditure a. Date(s)		enditures this Reporting Period c. Amount(s)	
BONNES NOUVELLES 907 West Lincoln Street Ville Platte, LA 70586	05/05/2011	Political Ad	\$ 135.00
BONNES NOUVELLES 907 West Lincoln Street Ville Platte, LA 70586	06/07/2011	Politcal Ad	\$ 135.00
BONNES NOUVELLES 907 West Lincoln Street Ville Platte, LA 70586	07/05/2011	Politcal Ad	\$ 135.00
BONNES NOUVELLES 907 West Lincoln Street Ville Platte, LA 70586	08/04/2011	Political Ads	\$ 270.00
BONNES NOUVELLES 907 West Lincoln Street Ville Platte, LA 70586	09/01/2011	Political Ads	\$ 135.00
JOANN BORDELON 136 Monique Street Ville Platte, LA 70586	05/05/2011	Fuel to run errands; pick up signs deliver signs.	\$ 35.00
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	05/06/2011	Bank Service charge	\$ 6.00
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	06/06/2011	Bank Service Charge	\$ 6.00
3. SUBTOTAL (optional)	I		\$857.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	me and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	06/19/2011	Petty Cash	\$ 25.00	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	07/18/2011	Bank Service Charge	\$ 6.00	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	07/18/2011	Petty Cash	\$ 20.00	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	07/22/2011	cash to purchase supplies for supper at Red camp	\$ 80.00	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	07/26/2011	Bank Overdraft Fee	\$ 28.00	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	08/05/2011	Bank Service Charge	\$ 4.00	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	09/02/2011	Cash for qualifying fees	\$ 332.50	
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	09/06/2011	Cash for daughter's computer (written out of this acct. in error - reimbursed(09/15)	\$ 600.00	
3. SUBTOTAL (optional)	L		\$1,095.50	
4. TOTAL (optional - complete only on last page of this sched	lule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITIZENS BANK VILLE PLATTE LOUISIANA P.O. Box 520 Mamou, LA 70554	09/06/2011	Bank Service Charge	\$ 6.00
DELTA WATERFOWL P.O. Box 3128 Bismarck, ND 58502	09/07/2011	Membership fee to Delta Waterfowl to participate in Ville Platte Chapter Fundraiser	\$ 50.00
DELTA WATERFOWL P.O. Box 3128 Bismarck, ND 58502	09/07/2011	Raffle tickets purchased at Ville Platte chapter fundraiser	\$ 200.00
DELTA WATERFOWL P.O. Box 3128 Bismarck, ND 58502	09/07/2011	raffle tickets purchased at Ville Platte chapter fundraiser	\$ 40.00
DELTA WATERFOWL P.O. Box 3128 Bismarck, ND 58502	09/07/2011	raffle tickets purchased at Ville Platte chapter fundraiser	\$ 50.00
DIXIE YOUTH BASEBALL 1109 Ash Street Pine Prairie, LA 70576	06/12/2011	Donation to Pine Prairie Allstar Baseball Team going to District Playoffs	\$ 100.00
DREAMS COME TRUE 1831 Belaire Cove Road Ville Platte, LA 70586	08/08/2011	Donation made to Dreams Come True fundraiser (similar to Make a Wish Foundation)	\$ 120.00
EVANGELINE COUNCIL ON AGING 1012 North Reed Street Ville Platte, LA 70586	05/16/2011	Donation to Council on Aging for Sr.Citizen's Recognition Day	\$ 100.00
3. SUBTOTAL (optional)		<u> </u>	\$666.00
TOTAL (optional - complete only on last page of this sche-	dule)		,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EVANGELINE PARISH 4-H FOUNDATION 230 Court Street Ville Platte, LA 70586	03/22/2011	Donation to livestock program	\$ 800.00
EVANGELINE PARISH SHERIFF'S POSSE 200 Court Street Ville Platte, LA 70586	05/03/2011	Donation to annual fundraiser	\$ 90.00
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	04/08/2011	Political Ad	\$ 45.00
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	05/24/2011	Radio Ads	\$ 45.00
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	06/29/2011	Radio Ads	\$ 225.00
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	07/05/2011	Radio Ad	\$ 60.00
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	08/05/2011	Radio Ads	\$ 465.00
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	09/02/2011	Radio Ads	\$ 335.00
3. SUBTOTAL (optional)			\$2,065.00
4. TOTAL (optional - complete only on last page of this schedule	4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE COVE VOLUNTEER FIRE DEPARTMENT Lake Cove Community NW Turkey Creek, LA 70585	07/18/2011	Donation for supper and drinks at monthly meeting	\$ 50.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	09/07/2011	CD of Voter Registrations in Evangeline Parish	\$ 229.00
MAMOU CAJUN MUSIC FESTIVAL 625 Sixth Street Mamou, LA 70554	07/22/2011	Advertising cost at Festival Dance (banner)	\$ 100.00
MAMOU HIGH SCHOOL BOOSTER CLUB 1008 7th Street Mamou, LA 70554	08/15/2011	Political Ad in Football Program	\$ 115.00
MAMOU HIGH SCHOOL BOOSTER CLUB 1008 7th Street Mamou, LA 70554	08/30/2011	Donation to raffle ticket fundraiser	\$ 50.00
PIGGLY WIGGLY 1705 Poinciana Avenue Mamou, LA 70554	06/15/2011	Supplies for Mamou Volunteer Fire Department meeting meal	\$ 41.89
PINE PRAIRIE VOLUNTEER FIRE DEPARTMENT 1014 Edwin Elliott Drive Pine Prairie, LA 70576	06/14/2011	Donation for meal and drinks for meeting	\$ 99.76
PINE PRAIRIE VOLUNTEER FIRE DEPARTMENT 1014 Edwin Elliott Drive Pine Prairie, LA 70576	07/07/2011	Donation to annual BBQ fundraiser	\$ 100.00
3. SUBTOTAL (optional)	L		\$785.65
4. TOTAL (optional - complete only on last page of this schedule	e)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
PRAIRIE MANOR NURSING HOME 1050 Edwin Elliott Drive Pine Prairie, LA 70586	06/28/2011	Donation to Nursing Home from resident's Bingo prizes	\$ 90.00
SACRED HEART HIGH SCHOOL 114 Trojan Lane Ville Platte, LA 70586	06/09/2011	Advertising at Annual Golf Scramble Fundraiser	\$ 100.00
SAINT AUGUSTINE CATHOLIC CHURCH 2717 3rd Street Basile, LA 70515	05/01/2011	Donation to annual Church Bazarre	\$ 1,600.00
SOILEAU'S 701 Sixth Street Suite B Mamou, LA 70554	05/12/2011	Political signs and banner	\$ 213.45
SOILEAU'S 701 Sixth Street Suite B Mamou, LA 70554	05/23/2011	Campaign signs	\$ 1,160.31
SOILEAU'S 701 Sixth Street Suite B Mamou, LA 70554	06/15/2011	political signs	\$ 2,174.01
SOILEAU'S 701 Sixth Street Suite B Mamou, LA 70554	07/25/2011	Political Signs	\$ 2,478.66
SOILEAU'S 701 Sixth Street Suite B Mamou, LA 70554	09/01/2011	Campaign Signs	\$ 619.17
3. SUBTOTAL (optional)	•		\$8,435.60
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of this sche form 102 Rev. 3/98 Page Rev. 3/98	edule)		\$8,435

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOILEAU'S 701 Sixth Street Suite B Mamou, LA 70554	09/06/2011	Campaign signs	\$ 1,306.92
T-BOY'S SLAUGHTERHOUSE 2228 Pine Point Road Ville Platte, LA 70586	06/14/2011	Groceries for donation of supper at the Mamou Volunteer Fire Department meeting	\$ 167.52
T-BOY'S SLAUGHTERHOUSE 2228 Pine Point Road Ville Platte, LA 70586	07/22/2011	Supplies for supper at Duralde Volunteer Fire Department monthly meeting	\$ 82.76
TEE COTTON BOWL 433 Jack Miller Road Ville Platte, LA 70586	09/12/2011	Donation of pizzas' to pizza party held in honor of S.H High & V.P. High Senior classes	\$ 200.00
TOWN OF MAMOU 625 Sixth Street Mamou, LA 70554	05/11/2011	Permit fee for booth at Centennial Celebration	\$ 50.00
VIETNAM VETERANS ASSOCIATION 652 West Lasalle Street Ville Platte, LA 70586	05/25/2011	Donation for Booth Fee to participate in festival	\$ 250.00
VIETNAM VETERANS ASSOCIATION 652 West Lasalle Street Ville Platte, LA 70586	06/27/2011	Supplies purchased from Vietnam Veterans Association for Festival Cook Off competition	\$ 130.00
VILLE PLATTE CHAMBER OF COMMERCE 306 West Main Street Ville Platte, LA 70586	05/05/2011	Donation to Chamber (ticket to annual banquet)	\$ 50.00
3. SUBTOTAL (optional)	<u>l</u>	·	\$2,237.20
TOTAL (optional - complete only on last page of this sche	dule)		Ψ2,201.20

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1. Name and Address of Recipient	Expenditures thi     a. Date(s)	Expenditures this Reporting Period  Date(s) b. Purpose(s) c. Amount(s)		
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586-9	03/31/2011	Political Ad	\$ 346.00	
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586-9	04/08/2011	Political Ad	\$ 414.48	
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586-9	05/06/2011	Political Ad	\$ 360.00	
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586-9	06/09/2011	Political Ads	\$ 282.00	
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586-9	07/22/2011	Political Ads	\$ 237.88	
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586-9	08/15/2011	Political Ads	\$ 407.88	
VILLE PLATTE GAZETTE 145 Court Street Ville Platte, LA 70586-9	09/09/2011	Political Ads	\$ 245.04	
VILLE PLATTE HIGH SCHOOL BOOSTER CLUB 210 West Cotton Street Ville Platte, LA 70586	08/15/2011	Political Ad in Football Program	\$ 115.00	
3. SUBTOTAL (optional)			\$2,408.28	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,505.29	